



Date: Wednesday, January 18, 2012
Company Name: DEPT OF PUBLIC HEALTH UNIVERSITY OF MA
Account Number: [REDACTED]
Order Number: 48871538

Please allow this communication to serve as confirmation of our conversation today. Below you will find the prices, descriptions, quantities, and total for the products listed. To release this order please contact our Customer Service team at 1-800-840-3826, press option 2 and reference the order number listed above.

Item	793-5	Description	ink carts	Cost Per Unit	53.58	Quantity	107.16
Item	[REDACTED]	Description	[REDACTED]	Cost Per Unit	[REDACTED]	Quantity	[REDACTED]
Item	[REDACTED]	Description	[REDACTED]	Cost Per Unit	[REDACTED]	Quantity	[REDACTED]
Item	[REDACTED]	Description	[REDACTED]	Cost Per Unit	[REDACTED]	Quantity	[REDACTED]

S&H	[REDACTED]
Tax	[REDACTED]

TOTAL	107.16
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Sincerely,

Pitney Bowes Supply Line
1-800-243-7824